

Approved For Release 2000/04/12 : CIA-RDP64-00360R000100090003-9

U. S. Government
Contract SP-1917
Customer No. 2

Invoice No. 12-11

DP5-6617

COPY 1 OF 2

OUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917 016	\$ 7,624.37		
	017	17,151.86 ✓		
	018	12,805.64 ✓		
	019	<u>13,038.88</u> ✓		
	Amount of this invoice			<u>\$50,620.75</u>
	Funds allotted in accordance with Amendment No. 2, Contract SP-1917, for the periods:			
	Nov. 22, 1957 - July 1, 1958 - June 30, 1958 June 30, 1959			
	Funds allotted			
	Invoices submitted including this invoice			
STATINTL	Balance of funds available			
STATINTL				
			STATINTL	
				STATINTL
		Signature		
	Title	Authorized Representative		
	se 2000/04/12 : CIA-RDP64-00360R000100090003-9			